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~~CONFIDENTIAL~~

8 APR 1959

MEMORANDUM FOR: Office of Logistics,
Real Estate and Construction Division

ATTENTION

: Mr. [REDACTED]

25X1A9A

SUBJECT: Quarterly Report of Real Estate Owned
and of Improvements to Real Estate
Assigned or Leased to the Agency

1. This is in reply to your telephone request on 7 April 1959 for information as to the use made by the Office of the Comptroller of the data contained in the subject report which is provided quarterly by the Office of Logistics.

2. The Office of the Comptroller prepares at the end of each calendar quarter an Agency financial report which reflects, along with other data, the assets, liabilities and net worth of the entire Agency. The subject report provides us with the value of real estate owned and the value of improvements to real property assigned or leased to the Agency; these data must be reflected in the accounts of the Agency and in the financial reports. One of the objectives of the Office of the Comptroller is to provide a procedure for recording on a current basis the transactions relating to real estate owned and to improvements to real property assigned or leased to the Agency. In the meantime, we have a continuing need for the subject report.

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Distribution: Deputy Chief, Technical Accounting Staff
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